

Receiving Report

Date: 17/7/16

Batch No: M 128 858

Supplier: CAMP1

Dart P/O: 23749

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection DAS ☒ N/A ☐
 Work Order 16 ☒ N/A ☐
9-89 14/07/16

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

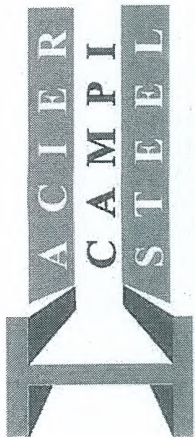
Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO23749 CAD	1	VC-CAM002	Campi Steel	sf	4/17/2014	4/15/2014	96.0000	\$1.64	0.0000	0	\$157.40
	No		5052-H32 .040 Sheet		sf	96.0000	DES102	0.0000	0		
	m128852										
	2		M6061T6S.125		sf	4/17/2014	4/15/2014	64.0000	\$5.03	0.0000	0
No	No	6061-T6 .125 Sheet	sf	64.0000	DES102	0.0000	0	\$321.69			
	m128852										
	3		71400-35	Each	4/17/2014	4/15/2014	40.0000	\$2.26	0.0000	0	\$90.46
	No		MILD STEEL	SQUARE TUBING 1-1/2 X 1-1/2 X 1/8" WALL	40.0000	DES102	0.0000	0			
No	4	m128852	71401-45	1.0000	4/17/2014	4/15/2014	0.0000	\$0.00	0.0000	0	\$0.00
			PROCUREMENT		DES102	0.0000	0				
			QUALITY CLAUSES								
			m128852								
Total Received Quantity: 201.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$569.56											
Total Balance Due Quantity: 0.0000											



1993
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Montréal

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER N° 229772

DATE 11/04/14

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 15/04/14

REMARQUES / REMARKS
PAGE N° 001

TERMS / TERMS
NET 30 JOURS

EXPÉDIER PAR / SHIP VIA
12345

CODE CLIENT / CUST. CODE
DAER

VOTRE N° DE COMMANDE / YOUR PO. N°
P023749

VEND./SALESMA.
U

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
40			TUB C.R. 1 1/2 X 1 1/2 X .125 2 X 20'	40.00			
3			HEAT: 769946 ALL PLATE 5052H32 .040" (1.0G) 3 X 4" X 8'	3.00			
2			ON SKID HEAT: 16203512 AL. 6061T6 SHEET. 125.48 X 96 2 X 4" X 8'	114.00			
PAL 481860E1			HEAT: 8813907				

* Unités de mesure : CLB Cent (100) livres Hundred pounds CPI Cent (100) pieds Hundred feet UN Unité Unit PI Pieds Feet PC Pied carré Square foot

POIDS TOTAL 157 TOTAL WEIGHT

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR AN) À L'ACCEPTÉ DE PAYER. • TOUT DÉFAUT DÉCÈDE LA LIGNE OU LAUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RECLAMER TOUT SOLDE DU PRIX DE VENTE DU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE EN DOMMAGE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRIS. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X
A/Y M/M J/D

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

LIVRE PAR / DELIVERED BY

HEURE / TIME

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1971

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061T6S 0.125

PO / BATCH NO.: PO 23749 / M128855

DATE: April 16 / 2014

MATERIAL CERT REC'D: yes

THICKNESS ORDERED:

QUANTITY RECEIVED: 2 sheet @ 4' x 8'

THICKNESS RECEIVED:

QUANTITY INSPECTED: 2 sheet @ 4' x 8'

SHEET SIZE ORDERED: 0.125

QUANTITY REJECTED:

SHEET SIZE RECEIVED: 0.123

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	AMS - Q62-A-750 / 11
CORRECT REF # TO LINK CERT	Y N	813507
CORRECT MATERIAL IDENTIFICATION	Y N	6061T6S 125
CORRECT M# ON THE MATERIAL	Y N	M128855
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: <u> </u>
DATE: <u>16 4/16/14</u>	DATE: <u> </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MS052H325.040

PO / BATCH NO.: PO 23749/M128858

DATE: April 16th, 2014

MATERIAL CERT REC'D: YES

THICKNESS ORDERED:

QUANTITY RECEIVED: 4 sheets @ 4'x8'

THICKNESS RECEIVED:

QUANTITY INSPECTED: 4 sheets @ 4'x8'

SHEET SIZE ORDERED: 0.040

QUANTITY REJECTED:

SHEET SIZE RECEIVED: 0.039

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Minor Abraded Edges no reason to Reject
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	AMS - 902A 25018
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	16203512
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	5052 H325.040"
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	M128858
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 16 089</u>	SIGNED OFF BY: <u> </u>
DATE: <u>14/04/14</u>	DATE: <u> </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrance Thom

Terrance Thom
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1623889 Ship Date 2013-10-01 B.L. No. 8813907 Invoice No. 1000504689-2 Alcoa No. Item 1000504689-2 DPE-04689-2
P.O. No./Govt Contract No. Customer Alcoa Item
C 67075 Lnh: 1 G041094176R16

Page 1 of 2

Ship To:

Item Description
0.125 IN TK (+0.0000 -0.0060) X 48.0 IN W (+.125 -
-.125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-
T6 FLAT SHEET FOR DISTRIBUTORS
TOLERANCE GUARANTEED. AMS4027 REV N
EXC MRK ASTM209 REV 10 CMM025 REV U
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-
40 % CQR 0209971 REV 15 CUST REQ 13-07-
27 *** W/E 13-08-31 ***

546416

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	562303	575794	1398	26	PC	47397 27258 DOG 7780
2	562304	575794	749	13	PC	47397 27258 DOG 7781
3	562306	575794	4172	77	PC	47397 27258 DOG 7782
4	562313	575794	4222	77	PC	47397 27258 DOG 7783
			10541	193		

Notes for CQR: 0209971.15

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0209971.15 -Specification Limits

Temp	Dir	Long Transv.	Max	Min	UTS	TYS	EL4D
T6					KSI	KSI	PCT
			42.0	35.0			10





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23749

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CS 14/04/14

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

M128 852

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M5052H32S.040	5052-H32 .040 Sheet	4/17/2014 Yes 4/17/2014		96.00 sf	\$1.81	\$174.00
Line Total:							\$174.00
2	M6061T6S.125	6061-T6 .125 Sheet	4/17/2014 Yes 4/17/2014		64.00 sf	\$5.56	\$355.62
Line Total:							\$355.62
3	71400-35	MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X 1/8" WALL	4/17/2014 Yes 4/17/2014		40.00 Each	\$2.50	\$100.00

Note:

4/10/2014

Pyu/s

Self



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23749**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

Line Total: \$100.00

Deliver To: LUC

4	71401-45	PROCUREMENT QUALITY CLAUSES	4/17/2014	1.00	\$0.00	\$0.00
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No

4/17/2014

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

PO Total: \$629.62

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/10/2014